





PRINTED: 02/25/2016  
FORM APPROVED

## Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HAL092131	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____		(X3) DATE SURVEY COMPLETED  R 02/10/2016
NAME OF PROVIDER OR SUPPLIER  PHOENIX ASSISTED CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 201 WEST HIGH STREET CARY, NC 27513			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
{C 189}	Continued From page 2  10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: I. Based on observation there is a failure to maintain fire safety systems in the facility in a safe condition. Fire resistant rated ceilings must be free from openings and penetrations in order to resist the spread of fire and smoke in the event of a fire. Penetrations or holes in fire resistant rated ceilings could effect the occupants of the facility by allowing fire and smoke to spread beyond the area of origin.  A. Findings on September 23, 2015:  1. There is a pattern of fire resistant rated construction with unsealed penetrations as evidenced but not limited to the specific examples cited below:  a. Med Supply Room, Across from Dining Room - Open ended pipe sleeve through the fire resistant rated ceiling creating an opening into the attic space.  Findings on February 10, 2016:  a- Fire retardant foam has been installed in the open ends of the pipe sleeves.  II. Based on observation the facility is not	{C 189}			
		a	put fire barrier sealant in pipe		2/11/16
		a	foam has been removed and fire barrier sealant has been put in pipe		2/11/16



